

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APPSC -Payment of Guard Charges to the Special Protection Force for deploying Constables at Commission's Office - Amount of Rs.1,84,78,227/- Sanctioned- Orders issued - Renewed during the Financial Year 2013-14.

GENERAL ADMINISTRATION (SERVICES-A) DEPARTMENT

G.O.Rt.No.

4958

Date: 14-11-2013

Read the following:-

1) From the Secretary, APPSC Letter No.366/ADC/CT/2000 dated: 25.02.2011.

2) From the Secretary, APPSC Letter No. 366 / ADC / CT /2000 dated: 26.11.2011.

3) From the Secretary, APPSC Letter No.366/ADC/CT/2000 dated: 17.04.2012.

4) G.O.Rt.No.4088, Finance (Expr.,GAD-I) Dept., dated: 04.09.2012.

5) From the Secretary, APPSC Letter No.366/ADC/CT/2000 dated: 06.06.2013.

6) From the Secretary, APPSC Letter No.366/ADC/CT/2000 dated: 19.08.2013.

ORDER:

In G.O.4th read above, orders were issued sanctioning an amount of Rs. 1,84,78,227/- (Rupees One Crore, Eighty Four Lakhs, Seventy Eight Thousand, Two Hundred and Twenty Seven only) for payment of Guard charges to the Director General, Special Protection Force for the period from May, 2003 to March, 2012. It was also ordered therein that the amount shall be debited to the following Head of Account:

2051 - Public Service Commission (Non-Plan)

102 - State Public Service Commission

SH (04) -AP.Public Service Commission (charged)

010 - Salaries

by taking contra credit to the following receipt head of Account

0055 - Police

MH (102) - Police supplied to other parties

SH (81) - Other Receipts

001 - Other Receipts

The Assistant Secretary-cum-Drawing Officer, AP Public Service Commission was requested therein to prefer an adjustment bill with PAO to the expenditure and to take action for obtaining supplementary grant at appropriate time during 2012-13 to cover the actual expenditure additionally incurred under Revenue Head of Account.

2. The Secretary, A.P. Public Service Commission has informed in their Letter 5th read above, that the payment was not made to the SPF authorities during the financial year 2012-13 and therefore requested for its revalidation during the financial year 2013-14.

3. Accordingly, Government hereby renew the sanction order issued in G.O.4th read above for incurring an expenditure of Rs. 1,84,78,227/- (Rupees One Crore, Eighty Four Lakhs, Seventy Eight Thousand, Two Hundred and Twenty Seven only) for payment of Guard charges to the Director General, Special Protection Force for the period May, 2003 to March, 2012 during the financial year 2013-14 by debiting and contra

crediting the same amount as detailed under the head of Account as indicated in para (1) above.

4. The Assistant Secretary-cum-Drawing Officer, A.P Public Service Commission shall prefer an adjustment bill with PAO to the expenditure. He is also requested to take action for obtaining supplementary grant at appropriate time during 2013-14 to cover the actual expenditure additionally incurred under Revenue Head of Account.

5. The Secretary, A.P. Public Service Commission shall take further necessary action in the matter duly following all the Treasury and Financial rules in force.

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6 This order issues in the concurrence of Finance (Expr.GAD-I) Department vide their U.O.No.26821/686/Expr.GAD-I/2013 dated 30.10.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

S.K.SINHA
**PRL. SECRETARY TO GOVERNMENT (SER. &
HRM)**

To
The Secretary, APPSC, Hyderabad
The Director General, Special Protection Force, Hyderabad.
The Director of Treasury & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General, (A&E) AP, Hyderabad

Copy to:

The Finance (Expr.GAD.I/BG-III) Department

//FORWARDED :: BY ORDER//

SECTION OFFICER